

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
01	61218 Mountain House Elem	\$2,257	\$0	\$2,257
01	61119 Alameda City Unified	\$0	\$19,508	\$19,508
01	61127 Albany City Unified	\$2,149	\$0	\$2,149
01	61143 Berkeley Unified	\$56,171	\$19,755	\$75,926
01	61150 Castro Valley Unified	\$10,869	\$11,388	\$22,257
01	61168 Emery Unified	\$0	\$1,754	\$1,754
01	61176 Fremont Unified	\$111,166	\$78,389	\$189,555
01	61192 Hayward Unified	\$68,807	\$20,841	\$89,648
01	61200 Livermore Valley Unified	\$0	\$34,713	\$34,713
01	61234 Newark Unified	\$7,131	\$18,142	\$25,273
01	61242 New Haven Unified	\$69,417	\$22,689	\$92,106
01	61259 Oakland Unified	\$209,721	\$233,913	\$443,634
01	61275 Piedmont City Unified	\$963	\$0	\$963
01	61291 San Leandro Unified	\$0	\$19,157	\$19,157
01	61309 San Lorenzo Unified	\$27,449	\$19,915	\$47,364
01	75093 Dublin Unified	\$0	\$9,297	\$9,297
01	75101 Pleasanton Unified	\$23,188	\$29,615	\$52,803
01	75119 Sunol Glen Unified	\$4,199	\$0	\$4,199
ALAMEDA COUNTY TOTAL:		\$593,487	\$539,076	\$1,132,563

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
02 61333	Alpine County Unified	\$13,884	\$0	\$13,884
ALPINE COUNTY TOTALS		\$13,884	\$0	\$13,884

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
03 10033	Amador Co. Off. of Educ.	\$0	\$16,373	\$16,373
03 73981	Amador County Unified	\$96,749	\$0	\$96,749
AMADOR COUNTY TOTALS		\$96,749	\$16,373	\$113,122

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
04	10041 Butte Co. Off. of Educ.	\$7,308	\$1,728	\$9,036
04	61382 Bangor Union Elementary	\$1,727	\$0	\$1,727
04	61440 Feather Falls Union Elem	\$1,734	\$0	\$1,734
04	61457 Golden Feather Elem	\$10,462	\$0	\$10,462
04	61499 Manzanita Elementary	\$1,220	\$0	\$1,220
04	61507 Oroville City Elementary	\$30,225	\$2,220	\$32,445
04	61523 Palermo Union Elementary	\$17,386	\$1,381	\$18,767
04	61549 Thermalito Elementary	\$21,939	\$0	\$21,939
04	73379 Pioneer Union Elementary	\$4,070	\$0	\$4,070
04	61515 Oroville Union High	\$32,464	\$0	\$32,464
04	61408 Biggs Unified	\$8,788	\$0	\$8,788
04	61424 Chico Unified	\$37,571	\$10,681	\$48,252
04	61432 Durham Unified	\$8,854	\$0	\$8,854
04	61531 Paradise Unified	\$52,662	\$864	\$53,526
04	75507 Gridley Unified	\$14,623	\$998	\$15,621
BUTTE COUNTY TOTALS		\$251,033	\$17,872	\$268,905

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
05 61572	Mark Twain Union Elem	\$5,119	\$2,758	\$7,877
05 61580	Vallecito Union Elem	\$16,791	\$3,502	\$20,293
05 61556	Bret Harte Union High	\$9,331	\$2,257	\$11,588
05 61564	Calaveras Unified	\$95,003	\$11,627	\$106,630
CALAVERAS COUNTY TOT/		\$126,244	\$20,144	\$146,388

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
06 10066	Colusa Co. Off. of Educ.	\$0	\$8,599	\$8,599
06 61598	Colusa Unified	\$3,483	\$0	\$3,483
06 61606	Maxwell Unified	\$6,319	\$0	\$6,319
06 61614	Pierce Joint Unified	\$14,604	\$0	\$14,604
06 61622	Williams Unified	\$1,731	\$0	\$1,731
COLUSA COUNTY TOTALS		\$26,137	\$8,599	\$34,736

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
07 10074	Contra Costa Co Off. Educ	\$0	\$74,786	\$74,786
07 61655	Brentwood Union Elem.	\$1,395	\$10,608	\$12,003
07 61663	Byron Union Elementary	\$1,651	\$4,726	\$6,377
07 61705	Knightesen Elementary	\$4,422	\$552	\$4,974
07 61747	Moraga Elementary	\$4,313	\$0	\$4,313
07 61762	Oakley Union Elementary	\$2,310	\$0	\$2,310
07 61721	Liberty Union High	\$3,378	\$11,094	\$14,472
07 61648	Antioch Unified	\$12,812	\$8,203	\$21,015
07 61697	John Swett Unified	\$11,743	\$4,602	\$16,345
07 61739	Martinez Unified	\$1,595	\$0	\$1,595
07 61754	Mt. Diablo Unified	\$88,258	\$88,385	\$176,643
07 61788	Pittsburg Unified	\$61,053	\$0	\$61,053
07 61796	West Contra Costa Unified	\$30,156	\$114,850	\$145,006
07 61804	San Ramon Valley Unified	\$3,373	\$41,459	\$44,832
CONTRA COSTA COUNTY T		\$226,459	\$359,265	\$585,724

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
08 61820	Del Norte County Unified	\$42,218	\$11,657	\$53,875
DEL NORTE COUNTY TOTA		\$42,218	\$11,657	\$53,875

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
09 10090	El Dorado Co. Off. Educ.	\$0	\$33,339	\$33,339
09 61838	Buckeye Union Elementary	\$42,461	\$0	\$42,461
09 61846	Camino Union Elementary	\$14,940	\$0	\$14,940
09 61879	Gold Oak Union Elementary	\$18,672	\$0	\$18,672
09 61887	Gold Trail Union Elem	\$16,698	\$0	\$16,698
09 61911	Latrobe Elementary	\$2,375	\$0	\$2,375
09 61929	Mother Lode Union Elem	\$36,556	\$0	\$36,556
09 61945	Pioneer Union Elementary	\$19,765	\$0	\$19,765
09 61952	Placerville Union Elem	\$23,167	\$0	\$23,167
09 61960	Pollock Pines Elementary	\$22,556	\$0	\$22,556
09 61978	Rescue Union Elementary	\$33,468	\$0	\$33,468
09 61986	Silver Fork Elementary	\$1,300	\$0	\$1,300
09 61853	El Dorado Union High	\$67,057	\$0	\$67,057
09 61903	Lake Tahoe Unified	\$60,414	\$5,245	\$65,659
09 73783	Black Oak Mine Unified	\$44,133	\$0	\$44,133
EL DORADO COUNTY TOTA		\$403,562	\$38,584	\$442,146

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Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
10	10108 Fresno Co. Off. of Educ.	\$0	\$69,860	\$69,860
10	62000 American Union Elem	\$10,925	\$0	\$10,925
10	62026 Big Creek Elementary	\$3,995	\$0	\$3,995
10	62042 Burrel Union Elementary	\$5,825	\$0	\$5,825
10	62109 Clay Joint Elementary	\$2,856	\$0	\$2,856
10	62174 West Fresno Elementary	\$14,326	\$0	\$14,326
10	62240 Kingsburg Elementary Char	\$23,002	\$0	\$23,002
10	62331 Orange Center Elementary	\$6,859	\$0	\$6,859
10	62356 Pacific Union Elementary	\$11,766	\$0	\$11,766
10	62372 Pine Ridge Elementary	\$5,485	\$0	\$5,485
10	62380 Raisin City Elementary	\$8,756	\$0	\$8,756
10	62513 Washington Colony Elem	\$4,809	\$0	\$4,809
10	62539 West Park Elementary	\$8,993	\$0	\$8,993
10	62547 Westside Elementary	\$17,787	\$0	\$17,787
10	62257 Kingsburg Jt. Un. High	\$6,928	\$0	\$6,928
10	62521 Washington Union High	\$24,512	\$0	\$24,512
10	62117 Clovis Unified	\$142,667	\$43,833	\$186,500
10	62125 Coalinga/Huron Unified	\$32,991	\$0	\$32,991
10	62158 Fowler Unified	\$26,259	\$0	\$26,259
10	62166 Fresno Unified	\$254,264	\$83,054	\$337,318
10	62265 Kings Canyon Unified	\$158,168	\$0	\$158,168
10	62364 Parlier Unified	\$15,246	\$0	\$15,246
10	62414 Sanger Unified	\$79,295	\$0	\$79,295
10	62430 Selma Unified	\$22,603	\$0	\$22,603
10	73809 Firebaugh-Las Deltas Join	\$26,936	\$0	\$26,936
10	73965 Central Unified	\$143,678	\$0	\$143,678
10	73999 Kerman Unified	\$40,198	\$0	\$40,198
10	75127 Mendota Unified	\$26,671	\$0	\$26,671
10	75234 Golden Plains Unified	\$66,534	\$0	\$66,534
10	75275 Sierra Unified	\$80,697	\$0	\$80,697
10	40535 Southwest Transportation	\$83,128	\$0	\$83,128
FRESNO COUNTY TOTALS		\$1,356,159	\$196,747	\$1,552,906

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CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
11 10116	Glenn Co. Off. of Educ.	\$0	\$21,826	\$21,826
11 62554	Capay Joint Union Elem	\$1,935	\$0	\$1,935
11 62570	Hamilton Union Elem	\$1,722	\$0	\$1,722
11 62596	Lake Elementary	\$1,689	\$0	\$1,689
11 62638	Plaza Elementary	\$2,785	\$0	\$2,785
11 62588	Hamilton Union High	\$1,614	\$0	\$1,614
11 62646	Princeton Joint Unified	\$6,426	\$0	\$6,426
11 62653	Stony Creek Joint Unif.	\$8,277	\$0	\$8,277
11 62661	Willows Unified	\$9,350	\$0	\$9,350
11 75481	Orland Joint Unified	\$16,059	\$0	\$16,059
GLENN COUNTY TOTALS		\$49,857	\$21,826	\$71,683

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CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
12 10124	Humboldt Co. Off. of Educ	\$5,372	\$29,192	\$34,564
12 62679	Arcata Elementary	\$11,444	\$0	\$11,444
12 62695	Big Lagoon Union Elem	\$2,767	\$0	\$2,767
12 62703	Blue Lake Union Elem	\$2,652	\$0	\$2,652
12 62729	Bridgeville Elementary	\$4,556	\$0	\$4,556
12 62737	Cuddeback Union Elem	\$3,006	\$0	\$3,006
12 62745	Cutten Elementary	\$4,306	\$0	\$4,306
12 62802	Fortuna Union Elementary	\$4,781	\$0	\$4,781
12 62828	Freshwater Elementary	\$5,783	\$0	\$5,783
12 62851	Green Point Elementary	\$1,359	\$0	\$1,359
12 62885	Hydesville Elementary	\$1,380	\$0	\$1,380
12 62893	Jacoby Creek Elementary	\$3,285	\$0	\$3,285
12 62919	Kneeland Elementary	\$2,599	\$0	\$2,599
12 62927	Loleta Union Elementary	\$1,618	\$0	\$1,618
12 62935	Maple Creek Elementary	\$1,179	\$0	\$1,179
12 62950	McKinleyville Union Elem	\$12,317	\$0	\$12,317
12 62968	Orick Elementary	\$878	\$0	\$878
12 62976	Pacific Union Elementary	\$3,366	\$0	\$3,366
12 62984	Peninsula Union Elem	\$1,463	\$0	\$1,463
12 63016	Rohnerville Elementary	\$1,825	\$0	\$1,825
12 63024	Scotia Union Elementary	\$2,149	\$0	\$2,149
12 63032	South Bay Elementary	\$7,055	\$0	\$7,055
12 63057	Trinidad Union Elem	\$1,459	\$0	\$1,459
12 62687	Northern Humboldt High	\$15,924	\$0	\$15,924
12 62810	Fortuna Union High	\$15,839	\$0	\$15,839
12 62901	Klamath-Trinity Unified	\$48,382	\$0	\$48,382
12 63040	Southern Humboldt Unif	\$83,952	\$0	\$83,952
12 75374	Ferndale Unified	\$3,677	\$0	\$3,677
12 75382	Mattole Unified	\$4,667	\$0	\$4,667
12 75515	Eureka City Unified	\$29,644	\$0	\$29,644
HUMBOLDT COUNTY TOTAL		\$288,684	\$29,192	\$317,876

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Fiscal Year 2004-05
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CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
13	10132 Imperial Co. Off. of Educ	\$0	\$1,020	\$1,020
13	63073 Brawley Elementary	\$13,106	\$2,686	\$15,792
13	63123 El Centro Elementary	\$6,362	\$4,228	\$10,590
13	63131 Heber Elementary	\$5,222	\$0	\$5,222
13	63172 Magnolia Elementary	\$2,090	\$0	\$2,090
13	63180 McCabe Union Elementary	\$5,382	\$0	\$5,382
13	63198 Meadows Union Elementary	\$7,353	\$0	\$7,353
13	63206 Mulberry Elementary	\$1,669	\$0	\$1,669
13	63222 Seeley Union Elementary	\$4,481	\$0	\$4,481
13	63230 Westmorland Union Elem	\$5,437	\$0	\$5,437
13	63081 Brawley Union High	\$6,589	\$5,929	\$12,518
13	63115 Central Union High	\$11,511	\$4,640	\$16,151
13	63099 Calexico Unified	\$13,383	\$1,447	\$14,830
13	63107 Calipatria Unified	\$8,124	\$4,603	\$12,727
13	63149 Holtville Unified	\$26,400	\$839	\$27,239
13	63164 Imperial Unified	\$19,717	\$1,105	\$20,822
13	63214 San Pasqual Valley Unif	\$38,226	\$0	\$38,226
IMPERIAL COUNTY TOTALS		\$175,052	\$26,497	\$201,549

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CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
14 63255	Bishop Union Elementary	\$12,427	\$0	\$12,427
14 63305	Round Valley Joint Elem	\$2,446	\$0	\$2,446
14 63263	Bishop Joint Union High	\$4,958	\$0	\$4,958
14 63248	Big Pine Unified	\$2,513	\$0	\$2,513
14 63271	Death Valley Unified	\$15,919	\$0	\$15,919
14 63289	Lone Pine Unified	\$20,184	\$0	\$20,184
14 63297	Owens Valley Unified	\$882	\$0	\$882
INYO COUNTY TOTALS		\$59,329	\$0	\$59,329

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CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
15	10157 Kern Co. Office of Educ.	\$0	\$171,074	\$171,074
15	63313 Arvin Union Elementary	\$15,295	\$0	\$15,295
15	63321 Bakersfield City Elem	\$174,157	\$14,339	\$188,496
15	63339 Beardsley Elementary	\$14,687	\$0	\$14,687
15	63347 Belridge Elementary	\$3,192	\$0	\$3,192
15	63362 Panama Buena Vista Elem	\$29,258	\$4,124	\$33,382
15	63370 Buttonwillow Union Elem	\$10,883	\$0	\$10,883
15	63388 Caliente Elementary	\$3,434	\$0	\$3,434
15	63404 Delano Union Elementary	\$14,548	\$0	\$14,548
15	63420 Di Giorgio Elementary	\$5,128	\$0	\$5,128
15	63438 Edison Elementary	\$6,182	\$0	\$6,182
15	63446 Elk Hills Elementary	\$2,022	\$0	\$2,022
15	63461 Fairfax Elementary	\$11,317	\$0	\$11,317
15	63479 Fruitvale Elementary	\$9,357	\$0	\$9,357
15	63487 General Shafter Elem	\$5,903	\$0	\$5,903
15	63503 Greenfield Union Elem	\$22,108	\$0	\$22,108
15	63545 Kernville Union Elem	\$18,234	\$0	\$18,234
15	63552 Lakeside Union Sch	\$16,107	\$0	\$16,107
15	63560 Lamont Elementary	\$25,659	\$0	\$25,659
15	63578 Richland Union Elementary	\$24,517	\$0	\$24,517
15	63586 Linns Valley-Poso Flat	\$1,948	\$0	\$1,948
15	63594 Lost Hills Union Elem	\$16,122	\$0	\$16,122
15	63610 Maple Elementary	\$3,270	\$0	\$3,270
15	63651 McKittrick Elementary	\$1,539	\$0	\$1,539
15	63669 Midway Elementary	\$5,029	\$0	\$5,029
15	63693 Norris Elementary	\$9,373	\$0	\$9,373
15	63719 Pond Union Elementary	\$3,499	\$0	\$3,499
15	63750 Rosedale Elementary	\$15,489	\$0	\$15,489
15	63768 Semitropic Elementary	\$7,609	\$0	\$7,609
15	63784 South Fork Union Elem	\$7,036	\$0	\$7,036
15	63792 Standard Elementary	\$12,316	\$0	\$12,316
15	63800 Taft City Elementary	\$18,382	\$0	\$18,382
15	63834 Vineland Elementary	\$8,206	\$0	\$8,206
15	63842 Wasco Union Elementary	\$16,060	\$0	\$16,060
15	73544 Rio Bravo-Greeley Elem	\$13,779	\$0	\$13,779
15	63412 Delano Joint Union High	\$21,361	\$0	\$21,361
15	63529 Kern Union High	\$145,435	\$23,535	\$168,970
15	63818 Taft Union High	\$5,508	\$0	\$5,508
15	63859 Wasco Union High	\$12,264	\$0	\$12,264
15	63628 Maricopa Unified	\$8,552	\$0	\$8,552
15	63677 Mojave Unified	\$54,392	\$0	\$54,392
15	63685 Muroc Joint Unified	\$26,286	\$0	\$26,286
15	63776 Southern Kern Unified	\$32,010	\$0	\$32,010

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		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
15 63826	Tehachapi Unified	\$41,056	\$4,054	\$45,110
15 73742	Sierra Sands Unified	\$38,502	\$2,454	\$40,956
15 73908	McFarland Unified	\$12,474	\$0	\$12,474
15 75168	El Tejon Unified	\$30,791	\$0	\$30,791
KERN COUNTY TOTALS		\$980,276	\$219,580	\$1,199,856

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		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
16	10165 Kings Co. Off. of Educ.	\$0	\$26,330	\$26,330
16	63875 Armona Union Elementary	\$7,103	\$0	\$7,103
16	63883 Central Union Elementary	\$8,430	\$0	\$8,430
16	63909 Delta View Elementary	\$1,548	\$0	\$1,548
16	63917 Hanford Elementary	\$15,976	\$0	\$15,976
16	63933 Island Union Elementary	\$6,361	\$0	\$6,361
16	63941 Kings River-Hardwick	\$11,001	\$0	\$11,001
16	63958 Kit Carson Union Elem	\$9,400	\$0	\$9,400
16	63966 Lakeside Union Elem	\$7,643	\$0	\$7,643
16	63974 Lemoore Union Elementary	\$3,955	\$0	\$3,955
16	63990 Pioneer Union Elem (Char)	\$35,295	\$0	\$35,295
16	63925 Hanford Jt. Un. High	\$16,214	\$0	\$16,214
16	63982 Lemoore Union High	\$7,101	\$0	\$7,101
16	63891 Corcoran Joint Unified	\$5,218	\$0	\$5,218
16	73932 Reef-Sunset Unified	\$13,891	\$0	\$13,891
KINGS COUNTY TOTALS		\$149,136	\$26,330	\$175,466

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		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
17 10173	Lake Co. Office of Educ.	\$0	\$18,632	\$18,632
17 64048	Lucerne Elementary	\$1,365	\$0	\$1,365
17 64063	Upper Lake Union Elem	\$9,759	\$0	\$9,759
17 64071	Upper Lake Union High	\$5,570	\$0	\$5,570
17 64014	Kelseyville Unified	\$28,040	\$0	\$28,040
17 64022	Konocti Unified	\$54,595	\$0	\$54,595
17 64030	Lakeport Unified	\$8,510	\$0	\$8,510
17 64055	Middletown Unified	\$9,590	\$0	\$9,590
LAKE COUNTY TOTALS		\$117,429	\$18,632	\$136,061

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18 10181	Lassen Co. Off. of Educ.	\$0	\$4,125	\$4,125
18 64105	Janesville Union Elem	\$5,363	\$0	\$5,363
18 64113	Johnstonville Elementary	\$1,609	\$0	\$1,609
18 64162	Ravendale-Termo Elementar	\$2,305	\$0	\$2,305
18 64188	Shaffer Union Elementary	\$8,645	\$0	\$8,645
18 64196	Susanville Elementary	\$7,482	\$0	\$7,482
18 64139	Lassen Union High	\$11,874	\$0	\$11,874
18 64089	Big Valley Joint Unified	\$18,379	\$0	\$18,379
18 64204	Westwood Unified	\$872	\$0	\$872
18 75036	Fort Sage Unified	\$8,202	\$0	\$8,202
LASSEN COUNTY TOTALS		\$64,731	\$4,125	\$68,856

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19	10199 Los Angeles Co. Off/Educ	\$0	\$256,294	\$256,294
19	64220 Alhambra City Elementary	\$33,746	\$19,012	\$52,758
19	64345 Castaic Union Elementary	\$11,957	\$2,531	\$14,488
19	64477 Eastside Union Elem	\$34,766	\$13,406	\$48,172
19	64485 East Whittier City Elem	\$5,895	\$29,069	\$34,964
19	64501 El Monte City Elementary	\$8,953	\$57,151	\$66,104
19	64550 Garvey Elementary	\$1,906	\$13,304	\$15,210
19	64584 Gorman Elementary	\$4,177	\$0	\$4,177
19	64592 Hawthorne Elementary	\$13,086	\$38,992	\$52,078
19	64626 Hughes-Elizabeth Lakes	\$17,730	\$0	\$17,730
19	64691 Lawndale Elementary	\$6,774	\$18,474	\$25,248
19	64709 Lennox Elementary	\$733	\$19,478	\$20,211
19	64717 Little Lake City Elem	\$7,991	\$12,023	\$20,014
19	64758 Los Nietos Elementary	\$9,137	\$6,865	\$16,002
19	64766 Lowell Joint	\$9,001	\$7,878	\$16,879
19	64816 Mountain View Elem	\$38,123	\$16,734	\$54,857
19	64832 Newhall Elementary	\$12,275	\$0	\$12,275
19	64857 Palmdale Elementary	\$30,626	\$18,848	\$49,474
19	64931 Rosemead Elementary	\$1,348	\$4,770	\$6,118
19	64998 Saugus Union Elementary	\$11,727	\$18,012	\$29,739
19	65037 South Whittier Elem	\$9,244	\$8,392	\$17,636
19	65045 Sulphur Springs Un Elem	\$37,105	\$7,224	\$44,329
19	65078 Valle Lindo Elementary	\$0	\$1,790	\$1,790
19	65110 Whittier City Elementary	\$19,364	\$16,048	\$35,412
19	65151 Wilsona Elementary	\$20,728	\$5,981	\$26,709
19	65169 Wiseburn Elementary	\$0	\$3,229	\$3,229
19	64238 Alhambra City High	\$34,062	\$17,615	\$51,677
19	64352 Centinela Valley High	\$0	\$40,949	\$40,949
19	64519 El Monte Union High	\$0	\$16,953	\$16,953
19	65128 Whittier Union High	\$29,908	\$21,661	\$51,569
19	65136 William S. Hart High	\$66,154	\$32,889	\$99,043
19	64212 ABC Unified	\$60,012	\$35,621	\$95,633
19	64261 Arcadia Unified	\$11,229	\$10,865	\$22,094
19	64279 Azusa Unified	\$24,849	\$13,749	\$38,598
19	64287 Baldwin Park Unified	\$7,681	\$0	\$7,681
19	64295 Bassett Unified	\$15,744	\$4,505	\$20,249
19	64303 Bellflower Unified	\$13,832	\$18,013	\$31,845
19	64329 Bonita Unified	\$47,052	\$19,963	\$67,015
19	64337 Burbank Unified	\$0	\$22,403	\$22,403
19	64378 Charter Oak Unified	\$2,917	\$1,300	\$4,217
19	64394 Claremont Unified	\$11,035	\$29,065	\$40,100
19	64436 Covina-Valley Unified	\$20,471	\$21,154	\$41,625
19	64444 Culver City Unified	\$0	\$9,534	\$9,534

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
19 64451	Downey Unified	\$36,187	\$39,199	\$75,386
19 64469	Duarte Unified	\$16,335	\$10,149	\$26,484
19 64527	El Rancho Unified	\$10,559	\$32,749	\$43,308
19 64535	El Segundo Unified	\$0	\$3,696	\$3,696
19 64568	Glendale Unified	\$5,284	\$51,377	\$56,661
19 64576	Glendora Unified	\$2,947	\$0	\$2,947
19 64634	Inglewood Unified	\$988	\$71,532	\$72,520
19 64659	La Canada Unified	\$0	\$2,499	\$2,499
19 64683	Las Virgenes Unified	\$49,432	\$12,348	\$61,780
19 64725	Long Beach Unified	\$512,597	\$53,079	\$565,676
19 64733	Los Angeles Unified	\$2,858,253	\$3,103,622	\$5,961,875
19 64774	Lynwood Unified	\$3,225	\$44,583	\$47,808
19 64790	Monrovia Unified	\$10,715	\$8,502	\$19,217
19 64808	Montebello Unified	\$77,293	\$42,833	\$120,126
19 64840	Norwalk-La Mirada Unif	\$46,086	\$40,443	\$86,529
19 64865	Palos Verdes Penin. Unif.	\$0	\$24,795	\$24,795
19 64873	Paramount Unified	\$99,846	\$0	\$99,846
19 64881	Pasadena Unified	\$287,642	\$0	\$287,642
19 64907	Pomona Unified	\$37,220	\$18,158	\$55,378
19 64964	San Marino Unified	\$0	\$2,089	\$2,089
19 64980	Santa Monica-Malibu Unif	\$32,826	\$29,713	\$62,539
19 65029	South Pasadena Unified	\$2,710	\$1,974	\$4,684
19 65052	Temple City Unified	\$6,774	\$8,886	\$15,660
19 65060	Torrance Unified	\$78,168	\$18,405	\$96,573
19 65094	West Covina Unified	\$17,888	\$0	\$17,888
19 73437	Compton Unified	\$128,625	\$92,643	\$221,268
19 73445	Hacienda la Puente Unif	\$75,629	\$58,550	\$134,179
19 73452	Rowland Unified	\$54,777	\$45,157	\$99,934
19 73460	Walnut Valley Unified	\$51,491	\$5,240	\$56,731
19 75291	San Gabriel Unified	\$1,099	\$9,548	\$10,647
19 75309	Acton-Agua Dulce Unified	\$27,148	\$3,231	\$30,379
19 75333	Manhattan Beach Unified	\$4,212	\$2,445	\$6,657
19 75341	Redondo Beach Unified	\$8,564	\$10,710	\$19,274
19 40147	Antelope Valley Schools	\$129,467	\$131,037	\$260,504
LOS ANGELES COUNTY TO		\$5,365,325	\$4,890,936	\$10,256,261

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
20	10207 Madera Co. Off. of Educ.	\$0	\$23,848	\$23,848
20	65177 Alview-Dairyland Elem	\$14,927	\$0	\$14,927
20	65185 Bass Lake Jt. Elementary	\$15,318	\$0	\$15,318
20	65193 Chowchilla Elementary	\$26,562	\$0	\$26,562
20	65219 Coarsegold Union Elem	\$18,283	\$0	\$18,283
20	65276 Raymond-Knowles Elem	\$6,149	\$0	\$6,149
20	65201 Chowchilla Union High	\$9,572	\$0	\$9,572
20	73734 Yosemite Joint Union High	\$17,035	\$0	\$17,035
20	65243 Madera Unified	\$211,884	\$3,091	\$214,975
20	75580 Golden Valley Unified	\$18,761	\$0	\$18,761
20	75606 Chawanakee USD	\$59,294	\$0	\$59,294
MADERA COUNTY TOTALS		\$397,785	\$26,939	\$424,724

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
21	65300 Bolinas-Stinson Elem	\$5,425	\$0	\$5,425
21	65318 Dixie Elementary	\$12,143	\$10,504	\$22,647
21	65359 Lagunitas Elementary	\$3,704	\$0	\$3,704
21	65367 Larkspur Elementary	\$958	\$0	\$958
21	65409 Nicasio Elementary	\$120	\$0	\$120
21	65425 Reed Union Elementary	\$1,873	\$0	\$1,873
21	65458 San Rafael City Elem	\$17,073	\$0	\$17,073
21	65474 Sausalito Marin City	\$36	\$0	\$36
21	75002 Ross Valley Elementary	\$5,005	\$4,026	\$9,031
21	65417 Novato Unified	\$38,855	\$19,482	\$58,337
21	73361 Shoreline Unified	\$42,675	\$0	\$42,675
21	40873 Marin Pupil Trans JPA	\$8,897	\$66,605	\$75,502
MARIN COUNTY TOTALS		\$136,764	\$100,617	\$237,381

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
22 10223	Mariposa Co. Off. of Educ	\$0	\$2,870	\$2,870
22 65532	Mariposa County Unified	\$97,689	\$1,359	\$99,048
MARIPOSA COUNTY TOTAL		\$97,689	\$4,229	\$101,918

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
23 10231	Mendocino Co. Off. Educ.	\$11,867	\$18,581	\$30,448
23 65557	Arena Union Elementary	\$7,571	\$0	\$7,571
23 65573	Manchester Union Elem	\$1,988	\$0	\$1,988
23 65599	Point Arena Jt. Un. High	\$7,069	\$0	\$7,069
23 65540	Anderson Valley Unified	\$16,663	\$0	\$16,663
23 65565	Fort Bragg Unified	\$31,893	\$0	\$31,893
23 65581	Mendocino Unified	\$30,179	\$0	\$30,179
23 65607	Round Valley Unified	\$15,704	\$0	\$15,704
23 65615	Ukiah Unified	\$54,221	\$0	\$54,221
23 65623	Willits Unified	\$40,847	\$0	\$40,847
23 73866	Potter Valley Community	\$8,368	\$0	\$8,368
23 73916	Laytonville Unified	\$14,818	\$0	\$14,818
23 75218	Leggett Valley Unified	\$4,896	\$0	\$4,896
MENDOCINO COUNTY TOT/		\$246,084	\$18,581	\$264,665

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
24	10249 Merced Co. Office of Educ	\$15,710	\$77,989	\$93,699
24	65631 Atwater Elementary	\$16,302	\$0	\$16,302
24	65649 Ballico-Cressey Elem	\$5,787	\$0	\$5,787
24	65680 El Nido Elementary	\$6,648	\$0	\$6,648
24	65722 Le Grand Elementary	\$5,627	\$0	\$5,627
24	65748 Livingston Union Elem	\$28,528	\$0	\$28,528
24	65763 McSwain Union Elementary	\$15,158	\$0	\$15,158
24	65771 Merced City Elementary	\$95,517	\$0	\$95,517
24	65813 Plainsburg Union Elem	\$4,290	\$0	\$4,290
24	65821 Planada Elementary	\$7,919	\$0	\$7,919
24	65839 Snelling-Merced Falls	\$5,108	\$0	\$5,108
24	65862 Weaver Union Elementary	\$23,987	\$0	\$23,987
24	65870 Winton Elementary	\$9,179	\$0	\$9,179
24	73726 Merced River Union Elem	\$10,412	\$0	\$10,412
24	65730 Le Grand High School	\$10,023	\$0	\$10,023
24	65789 Merced Union High	\$41,464	\$0	\$41,464
24	65698 Hilmar Unified	\$36,987	\$0	\$36,987
24	65755 Los Banos Unified	\$61,480	\$0	\$61,480
24	73619 Gustine Unified	\$12,500	\$0	\$12,500
24	75317 Dos Palos Oro Loma Unif	\$53,641	\$0	\$53,641
24	75366 Delhi Unified	\$11,297	\$0	\$11,297
MERCED COUNTY TOTALS		\$477,564	\$77,989	\$555,553

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
25	10256 Modoc Co. Off. of Educ.	\$0	\$1,121	\$1,121
25	65896 Surprise Valley Jt Unif	\$3,810	\$0	\$3,810
25	73585 Modoc Joint Unified	\$18,554	\$0	\$18,554
25	73593 Tulelake Basin Unified	\$15,203	\$0	\$15,203
MODOC COUNTY TOTALS		\$37,567	\$1,121	\$38,688

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
26	10264 Mono Co. Off of Education	\$116	\$0	\$116
26	73668 Eastern Sierra Unified	\$42,410	\$0	\$42,410
26	73692 Mammoth Unified	\$20,504	\$51	\$20,555
MONO COUNTY TOTALS		\$63,030	\$51	\$63,081

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
27	10272 Monterey Co. Off. of Educ	\$0	\$89,000	\$89,000
27	65961 Alisal Union Elementary	\$8,925	\$0	\$8,925
27	65979 Bradley Union Elementary	\$2,802	\$0	\$2,802
27	65995 Chualar Union Elementary	\$5,104	\$0	\$5,104
27	66027 Graves Elementary	\$1,028	\$0	\$1,028
27	66035 Greenfield Union Elem	\$14,333	\$0	\$14,333
27	66050 King City Union Elem	\$6,698	\$0	\$6,698
27	66076 Lagunita Elementary	\$628	\$0	\$628
27	66084 Mission Union Elementary	\$1,354	\$0	\$1,354
27	66142 Salinas City Elementary	\$24,330	\$0	\$24,330
27	66167 San Antonio Union Elem	\$4,891	\$0	\$4,891
27	66175 San Ardo Union Elem	\$1,527	\$0	\$1,527
27	66183 San Lucas Union Elem	\$2,307	\$0	\$2,307
27	66191 Santa Rita Union Elem	\$8,196	\$0	\$8,196
27	66225 Spreckels Union Elem	\$17,370	\$0	\$17,370
27	66233 Washington Union Elem	\$12,982	\$0	\$12,982
27	66068 King City Jt. Un. High	\$22,300	\$0	\$22,300
27	66159 Salinas Union High	\$32,017	\$2,581	\$34,598
27	65987 Carmel Unified	\$26,127	\$7,940	\$34,067
27	66092 Monterey Peninsula Unif.	\$68,984	\$5,180	\$74,164
27	66134 Pacific Grove Unified	\$8,099	\$0	\$8,099
27	73825 North Monterey	\$80,842	\$0	\$80,842
27	75150 Pacific Unified	\$2,618	\$0	\$2,618
27	75440 Soledad Unified	\$27,755	\$0	\$27,755
27	75473 Gonzales Unified	\$15,571	\$0	\$15,571
MONTEREY COUNTY TOTAL		\$396,788	\$104,701	\$501,489

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
28	10280 Napa Co. Off of Education	\$0	\$12,566	\$12,566
28	66282 Pope Valley Union Elemen	\$2,384	\$0	\$2,384
28	66241 Calistoga Joint Unified	\$4,330	\$1,370	\$5,700
28	66266 Napa Valley Unified	\$83,306	\$21,909	\$105,215
28	66290 St. Helena Unified	\$14,362	\$3,430	\$17,792
NAPA COUNTY TOTALS		\$104,382	\$39,275	\$143,657

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
29	10298 Nevada Co. Off. of Educ.	\$0	\$20,734	\$20,734
29	66332 Grass Valley Elementary	\$30,588	\$0	\$30,588
29	66340 Nevada City Elementary	\$25,559	\$0	\$25,559
29	66373 Pleasant Ridge Elem	\$42,625	\$0	\$42,625
29	66381 Pleasant Valley Elem	\$4,928	\$0	\$4,928
29	66399 Ready Springs Union Elem	\$6,899	\$0	\$6,899
29	66407 Union Hill Elementary	\$1,327	\$0	\$1,327
29	66415 Twin Ridges Elementary	\$5,533	\$0	\$5,533
29	66357 Nevada Joint Union High	\$58,418	\$9,115	\$67,533
NEVADA COUNTY TOTALS		\$175,877	\$29,849	\$205,726

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
30	10306 Orange Co. Off. of Educ.	\$0	\$122,539	\$122,539
30	66423 Anaheim Elementary	\$47,156	\$30,290	\$77,446
30	66456 Buena Park Elementary	\$22,280	\$6,908	\$29,188
30	66472 Centralia Elementary	\$15,508	\$10,209	\$25,717
30	66480 Cypress Elementary	\$10,951	\$6,422	\$17,373
30	66498 Fountain Valley Elem	\$2,404	\$20,438	\$22,842
30	66506 Fullerton Elementary	\$31,643	\$46,192	\$77,835
30	66530 Huntington Beach City	\$18,299	\$17,964	\$36,263
30	66563 La Habra City Elementary	\$19,044	\$8,289	\$27,333
30	66589 Magnolia Elementary	\$9,470	\$9,788	\$19,258
30	66613 Ocean View Elementary	\$38,467	\$27,728	\$66,195
30	66696 Savanna Elementary	\$9,592	\$4,719	\$14,311
30	66746 Westminster Elementary	\$10,472	\$25,065	\$35,537
30	66431 Anaheim Union High	\$2,211	\$52,355	\$54,566
30	66514 Fullerton Jt. Un. High	\$14,480	\$35,399	\$49,879
30	66548 Huntington Beach High	\$0	\$38,576	\$38,576
30	66449 Brea-Olinda Unified	\$27,583	\$599	\$28,182
30	66464 Capistrano Unified	\$54,263	\$137,002	\$191,265
30	66522 Garden Grove Unified	\$167,430	\$87,275	\$254,705
30	66555 Laguna Beach Unified	\$24,602	\$4,535	\$29,137
30	66597 Newport-Mesa Unified	\$59,126	\$33,233	\$92,359
30	66621 Orange Unified	\$125,393	\$42,986	\$168,379
30	66647 Placentia-Yorba Linda	\$24,141	\$88,523	\$112,664
30	66670 Santa Ana Unified	\$0	\$77,331	\$77,331
30	73635 Saddleback Valley Unif	\$17,762	\$92,162	\$109,924
30	73643 Tustin Unified	\$28,002	\$11,435	\$39,437
30	73650 Irvine Unified	\$30,431	\$58,656	\$89,087
30	73924 Los Alamitos Unified	\$44,616	\$8,177	\$52,793
ORANGE COUNTY TOTALS		\$855,326	\$1,104,795	\$1,960,121

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
31	66787 Auburn Union Elementary	\$30,527	\$4,065	\$34,592
31	66803 Dry Creek Joint Elem	\$4,211	\$0	\$4,211
31	66829 Eureka Union Elementary	\$32,291	\$6,380	\$38,671
31	66837 Foresthill Union Elem	\$18,024	\$0	\$18,024
31	66852 Newcastle Elementary	\$3,583	\$0	\$3,583
31	66860 Ophir Elementary	\$3,555	\$0	\$3,555
31	66878 Penryn Elementary	\$6,968	\$0	\$6,968
31	66886 Placer Hills Union Elem	\$27,450	\$0	\$27,450
31	66910 Roseville City Elem	\$9,546	\$7,529	\$17,075
31	66928 Roseville Jt. Un. High	\$17,381	\$0	\$17,381
31	66944 Tahoe-Truckee Jt. Unified	\$84,419	\$1,886	\$86,305
31	66951 Western Placer Unified	\$26,530	\$0	\$26,530
31	75085 Rocklin Unified	\$17,252	\$0	\$17,252
31	40279 Mid-Placer Transp JPA	\$64,512	\$85,560	\$150,072
PLACER COUNTY TOTALS		\$346,249	\$105,420	\$451,669

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
32 66969	Plumas Unified	\$59,248	\$0	\$59,248
PLUMAS COUNTY TOTALS		\$59,248	\$0	\$59,248

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
33	67116 Menifee Union Elementary	\$10,646	\$0	\$10,646
33	67157 Nuview Union Elementary	\$13,964	\$2,347	\$16,311
33	67199 Perris Elementary	\$32,311	\$0	\$32,311
33	67231 Romoland Elementary	\$4,081	\$1,781	\$5,862
33	67207 Perris Union High	\$38,455	\$16,022	\$54,477
33	66977 Alvord Unified	\$36,296	\$37,280	\$73,576
33	66985 Banning Unified	\$38,832	\$6,708	\$45,540
33	66993 Beaumont Unified	\$19,240	\$44,188	\$63,428
33	67033 Corona-Norco Unified	\$77,072	\$54,157	\$131,229
33	67041 Desert Center Unified	\$6,378	\$0	\$6,378
33	67058 Desert Sands Unified	\$108,311	\$30,609	\$138,920
33	67082 Hemet Unified	\$79,825	\$14,285	\$94,110
33	67090 Jurupa Unified	\$91,751	\$42,500	\$134,251
33	67124 Moreno Valley Unified	\$44,635	\$38,472	\$83,107
33	67173 Palm Springs Unified	\$106,000	\$64,143	\$170,143
33	67181 Palo Verde Unified	\$53,523	\$940	\$54,463
33	67215 Riverside Unified	\$42,062	\$105,180	\$147,242
33	67249 San Jacinto Unified	\$10,480	\$0	\$10,480
33	73676 Coachella Valley Unified	\$210,333	\$22,198	\$232,531
33	75176 Lake Elsinore Unified	\$128,178	\$36,779	\$164,957
33	75192 Temecula Valley Unified	\$32,345	\$0	\$32,345
33	75200 Murrieta Valley Unified	\$6,833	\$0	\$6,833
33	75242 Val Verde Unified	\$63,288	\$0	\$63,288
RIVERSIDE COUNTY TOTAL		\$1,254,839	\$517,589	\$1,772,428

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
34	67280 Arcohe Union Elementary	\$12,535	\$0	\$12,535
34	67306 Del Paso Heights Elem	\$4,816	\$524	\$5,340
34	67322 Elverta Joint Elementary	\$6,740	\$0	\$6,740
34	67348 Galt Joint Union Elem	\$16,715	\$3,971	\$20,686
34	67397 North Sacramento Elem	\$27,847	\$5,552	\$33,399
34	67405 Rio Linda Union Elem	\$52,850	\$7,189	\$60,039
34	67421 Robla Elementary	\$14,879	\$1,719	\$16,598
34	67355 Galt Joint Union High	\$12,683	\$1,251	\$13,934
34	67363 Grant Joint Union High	\$31,746	\$40,660	\$72,406
34	67314 Elk Grove Unified	\$117,850	\$122,745	\$240,595
34	67330 Folsom-Cordova Unified	\$18,222	\$55,781	\$74,003
34	67413 River Delta Joint Unif	\$41,853	\$4,366	\$46,219
34	67439 Sacramento City Unified	\$97,254	\$221,641	\$318,895
34	67447 San Juan Unified	\$200,508	\$211,247	\$411,755
34	73973 Center Jt. Unified	\$17,659	\$3,080	\$20,739
34	75283 Natomas Unified	\$10,886	\$0	\$10,886
SACRAMENTO COUNTY TO		\$685,043	\$679,726	\$1,364,769

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
35	10355 San Benito Co. Off. Educ.	\$0	\$11,978	\$11,978
35	67454 Bitterwater-Tully Elem	\$1,334	\$0	\$1,334
35	67470 Hollister School District	\$24,725	\$1,101	\$25,826
35	67488 Jefferson Elementary	\$217	\$0	\$217
35	67504 North County Jt Un Elem	\$10,774	\$0	\$10,774
35	67520 Panoche Elementary	\$71	\$0	\$71
35	67538 San Benito High	\$8,413	\$629	\$9,042
35	75259 Aromas/San Juan Unified	\$25,786	\$0	\$25,786
SAN BENITO COUNTY TOT/		\$71,320	\$13,708	\$85,028

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
36	10363 San Bernardino Co. Educ.	\$0	\$146,465	\$146,465
36	67587 Adelanto Elementary	\$25,216	\$1,141	\$26,357
36	67595 Alta Loma Elementary	\$27,744	\$1,681	\$29,425
36	67645 Central Elementary	\$8,873	\$2,209	\$11,082
36	67694 Cucamonga Elementary	\$3,295	\$2,815	\$6,110
36	67702 Etiwanda Elementary	\$6,714	\$1,547	\$8,261
36	67736 Helendale Elementary	\$2,390	\$0	\$2,390
36	67785 Mountain View Elementary	\$2,198	\$0	\$2,198
36	67793 Mt. Baldy Joint Elem	\$2,235	\$0	\$2,235
36	67819 Ontario-Montclair Elem	\$25,389	\$54,816	\$80,205
36	67827 Oro Grande Elementary	\$2,706	\$0	\$2,706
36	67918 Victor Elementary	\$16,765	\$8,021	\$24,786
36	67652 Chaffey Joint Union High	\$31,955	\$38,666	\$70,621
36	67934 Victor Valley Union High	\$77,945	\$0	\$77,945
36	67611 Barstow Unified	\$68,227	\$2,587	\$70,814
36	67637 Bear Valley Unified	\$66,226	\$1,246	\$67,472
36	67678 Chino Valley Unified	\$42,148	\$18,327	\$60,475
36	67686 Colton Joint Unified	\$39,311	\$28,097	\$67,408
36	67710 Fontana Unified	\$80,589	\$33,602	\$114,191
36	67777 Morongo Unified	\$132,985	\$32,149	\$165,134
36	67801 Needles Unified	\$36,350	\$818	\$37,168
36	67843 Redlands Unified	\$68,529	\$11,143	\$79,672
36	67850 Rialto Unified	\$46,633	\$15,348	\$61,981
36	67868 Rim of the World Unified	\$105,701	\$4,930	\$110,631
36	67876 San Bernardino City Unif	\$57,251	\$219,356	\$276,607
36	67892 Trona Joint Unified	\$9,918	\$423	\$10,341
36	67959 Yucaipa-Calimesa Unif	\$41,143	\$3,005	\$44,148
36	73858 Baker Valley Unified	\$15,372	\$0	\$15,372
36	73890 Silver Valley Unified	\$63,938	\$0	\$63,938
36	73957 Snowline Joint Unified	\$80,540	\$1,082	\$81,622
36	75044 Hesperia Unified	\$149,957	\$7,994	\$157,951
36	75051 Lucerne Valley Unified	\$19,152	\$2,003	\$21,155
36	75069 Upland Unified	\$13,831	\$11,192	\$25,023
36	75077 Apple Valley Unified	\$93,652	\$14,521	\$108,173
SAN BERNARDINO COUNTY\		\$1,464,878	\$665,184	\$2,130,062

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
37	67967 Alpine Union Elementary	\$27,673	\$3,528	\$31,201
37	67975 Bonsall Union Elementary	\$24,932	\$0	\$24,932
37	67991 Cajon Valley Union Elem	\$0	\$71,341	\$71,341
37	68007 Cardiff Elementary	\$2,666	\$0	\$2,666
37	68023 Chula Vista Elementary	\$36,606	\$44,300	\$80,906
37	68049 Dehesa Elementary	\$5,324	\$0	\$5,324
37	68056 Del Mar Union Elementary	\$4,752	\$0	\$4,752
37	68080 Encinitas Union Elem	\$18,069	\$5,004	\$23,073
37	68098 Escondido Union Elem	\$0	\$23,268	\$23,268
37	68114 Fallbrook Union Elem	\$42,857	\$17,013	\$59,870
37	68155 Jamul-Dulzura Union Elem	\$16,319	\$7,797	\$24,116
37	68163 Julian Union Elementary	\$8,778	\$0	\$8,778
37	68189 Lakeside Union Elem	\$20,589	\$17,193	\$37,782
37	68197 La Mesa-Spring Valley	\$65,419	\$8,198	\$73,617
37	68205 Lemon Grove Elementary	\$12,566	\$2,243	\$14,809
37	68221 National Elementary	\$5,451	\$10,170	\$15,621
37	68353 San Pasqual Union Elem	\$3,070	\$0	\$3,070
37	68361 Santee Elementary	\$17,837	\$9,544	\$27,381
37	68379 San Ysidro Elementary	\$6,356	\$1,804	\$8,160
37	68387 Solana Beach Elementary	\$5,510	\$4,014	\$9,524
37	68395 South Bay Union Elem	\$5,898	\$11,897	\$17,795
37	68106 Escondido Union High	\$3,684	\$7,489	\$11,173
37	68122 Fallbrook Union High	\$35,285	\$0	\$35,285
37	68130 Grossmont Union High	\$47,061	\$73,941	\$121,002
37	68171 Julian Union High	\$7,621	\$0	\$7,621
37	68346 San Dieguito Union High	\$38,168	\$4,591	\$42,759
37	68411 Sweetwater Union High	\$0	\$100,390	\$100,390
37	67983 Borrego Springs Unified	\$12,393	\$285	\$12,678
37	68031 Coronado Unified	\$5,020	\$4,895	\$9,915
37	68213 Mountain Empire Unified	\$44,674	\$17,283	\$61,957
37	68296 Poway Unified	\$101,238	\$41,761	\$142,999
37	68304 Ramona City Unified	\$32,408	\$16,652	\$49,060
37	68338 San Diego Unified	\$190,816	\$533,743	\$724,559
37	68452 Vista Unified	\$57,731	\$56,933	\$114,664
37	73551 Carlsbad Unified	\$0	\$10,388	\$10,388
37	73569 Oceanside Unified	\$130,690	\$70,705	\$201,395
37	73791 San Marcos Unified	\$11,300	\$30,645	\$41,945
37	75416 Warner Unified	\$14,872	\$516	\$15,388
37	75614 Valley Center-Pauma Unifi	\$57,808	\$9,453	\$67,261
SAN DIEGO COUNTY TOTAL		\$1,121,441	\$1,216,984	\$2,338,425

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
38 10389	San Francisco Co. Educ.	\$67,932	\$274,587	\$342,519
38 68478	San Francisco Unified	\$213,123	\$0	\$213,123
SAN FRANCISCO COUNTY		\$281,055	\$274,587	\$555,642

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
39	10397 San Joaquin Co. Education	\$0	\$48,121	\$48,121
39	68486 Banta Elementary	\$5,819	\$0	\$5,819
39	68536 Holt Union Elementary	\$8,452	\$0	\$8,452
39	68544 Jefferson Elementary	\$9,321	\$0	\$9,321
39	68551 Lammersville Elementary	\$2,574	\$0	\$2,574
39	68619 New Hope Elementary	\$2,305	\$0	\$2,305
39	68627 New Jerusalem Elementary	\$6,130	\$0	\$6,130
39	68635 Oak View Union Elem	\$7,159	\$0	\$7,159
39	68502 Escalon Unified	\$51,804	\$0	\$51,804
39	68569 Lincoln Unified	\$20,455	\$0	\$20,455
39	68577 Linden Unified	\$48,061	\$0	\$48,061
39	68585 Lodi Unified	\$238,194	\$85,270	\$323,464
39	68593 Manteca Unified	\$94,817	\$581	\$95,398
39	68650 Ripon Unified	\$14,181	\$0	\$14,181
39	68676 Stockton City Unified	\$269,112	\$73,515	\$342,627
39	75499 Tracy Joint Unified	\$40,643	\$344	\$40,987
SAN JOAQUIN COUNTY TOTAL		\$819,027	\$207,831	\$1,026,858

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
40	68726 Cayucos Elementary	\$1,374	\$0	\$1,374
40	68825 San Miguel Jt Un Elem	\$5,982	\$0	\$5,982
40	68700 Atascadero Unified	\$34,331	\$11,569	\$45,900
40	68759 Lucia Mar Unified	\$77,231	\$15,466	\$92,697
40	68809 San Luis Coastal Unified	\$42,610	\$0	\$42,610
40	68833 Shandon Joint Unified	\$13,906	\$0	\$13,906
40	68841 Templeton Unified	\$14,670	\$0	\$14,670
40	75457 Paso Robles Joint Unified	\$39,168	\$9,263	\$48,431
40	75465 Coast Unified	\$10,337	\$6,162	\$16,499
SAN LUIS OBISPO COUNTY		\$239,609	\$42,460	\$282,069

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
41	10413 San Mateo Co. Education	\$0	\$292,698	\$292,698
41	68858 Bayshore Elementary	\$21	\$0	\$21
41	68866 Belmont-Redwood Shores El	\$2,419	\$0	\$2,419
41	68874 Brisbane Elementary	\$989	\$0	\$989
41	68882 Burlingame Elementary	\$319	\$0	\$319
41	68916 Jefferson Elementary	\$17,043	\$0	\$17,043
41	68932 Pacifica School District	\$4,317	\$0	\$4,317
41	68957 Las Lomitas Elementary	\$10,250	\$0	\$10,250
41	68965 Menlo Park City Elem	\$3,599	\$0	\$3,599
41	68973 Millbrae Elementary	\$166	\$0	\$166
41	68999 Ravenswood City Elem	\$28,198	\$0	\$28,198
41	69005 Redwood City Elementary	\$606	\$13,379	\$13,985
41	69013 San Bruno Park Elem	\$1,915	\$0	\$1,915
41	69021 San Carlos Elementary	\$1,386	\$0	\$1,386
41	69039 San Mateo-Foster City	\$17,827	\$0	\$17,827
41	68924 Jefferson Union High	\$3,489	\$0	\$3,489
41	69047 San Mateo Union High	\$15,166	\$2,025	\$17,191
41	69062 Sequoia Union High	\$38,717	\$9,910	\$48,627
41	68890 Cabrillo Unified	\$25,934	\$0	\$25,934
41	68940 La Honda-Pescadero Unif	\$12,577	\$0	\$12,577
41	69070 South San Francisco Unif	\$0	\$24,631	\$24,631
SAN MATEO COUNTY TOTA		\$184,938	\$342,643	\$527,581

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
42	10421 Santa Barbara Co. Educ.	\$0	\$28,308	\$28,308
42	69112 Blochman Union Elem	\$3,938	\$0	\$3,938
42	69120 Santa Maria-Bonita Elem	\$19,058	\$26,192	\$45,250
42	69138 Buellton Union Elem	\$3,067	\$0	\$3,067
42	69179 College Elementary	\$7,598	\$0	\$7,598
42	69195 Goleta Union Elementary	\$24,308	\$16,432	\$40,740
42	69203 Guadalupe Union Elem.	\$3,341	\$0	\$3,341
42	69245 Los Olivos Elementary	\$1,767	\$0	\$1,767
42	69260 Orcutt Union Elementary	\$25,832	\$0	\$25,832
42	69278 Santa Barbara Elementary	\$16,090	\$23,888	\$39,978
42	69336 Solvang Elementary	\$1,899	\$0	\$1,899
42	69344 Vista del Mar Union Elem	\$4,464	\$0	\$4,464
42	69286 Santa Barbara High	\$0	\$22,503	\$22,503
42	69310 Santa Maria Jt Un High	\$23,390	\$4,058	\$27,448
42	69328 Santa Ynez Valley High	\$7,949	\$0	\$7,949
42	69146 Carpinteria Unified	\$9,401	\$1,669	\$11,070
42	69229 Lompoc Unified	\$36,899	\$21,726	\$58,625
42	75010 Cuyama Joint Unified	\$13,807	\$0	\$13,807
SANTA BARBARA COUNTY		\$202,808	\$144,776	\$347,584

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
43	10439 Santa Clara Co. Education	\$0	\$73,925	\$73,925
43	69369 Alum Rock Union Elem	\$68,295	\$41,909	\$110,204
43	69377 Berryessa Union Elem	\$16,564	\$0	\$16,564
43	69385 Cambrian Elementary	\$1,810	\$0	\$1,810
43	69393 Campbell Union Elem	\$37,149	\$0	\$37,149
43	69419 Cupertino Union School	\$35,657	\$68,495	\$104,152
43	69435 Evergreen Elementary	\$23,877	\$0	\$23,877
43	69450 Franklin-McKinley Elem	\$44,515	\$0	\$44,515
43	69492 Lakeside Joint Elem	\$5,060	\$0	\$5,060
43	69500 Loma Prieta Jointt Un Ele	\$10,011	\$0	\$10,011
43	69518 Los Altos Elementary	\$3,786	\$8,114	\$11,900
43	69526 Los Gatos Union Elem	\$2,338	\$0	\$2,338
43	69567 Montebello Elementary	\$2,728	\$0	\$2,728
43	69575 Moreland Elementary	\$22,003	\$0	\$22,003
43	69591 Mountain View-Whisman	\$16,184	\$22,159	\$38,343
43	69617 Mt. Pleasant Elementary	\$6,888	\$0	\$6,888
43	69625 Oak Grove Elementary	\$89,193	\$8,728	\$97,921
43	69633 Orchard Elementary	\$7,707	\$0	\$7,707
43	69690 Sunnyvale Elementary	\$33,767	\$23,532	\$57,299
43	69708 Union Elementary	\$436	\$0	\$436
43	69401 Campbell Union High	\$8,002	\$0	\$8,002
43	69427 East Side Union High	\$17,775	\$104,000	\$121,775
43	69468 Fremont Union High	\$0	\$28,629	\$28,629
43	69609 Mountain View-Los Altos	\$5,662	\$6,992	\$12,654
43	69484 Gilroy Unified	\$54,416	\$28,777	\$83,193
43	69583 Morgan Hill Unified	\$97,333	\$24,691	\$122,024
43	69641 Palo Alto Unified	\$28,296	\$8,950	\$37,246
43	69666 San Jose Unified	\$117,744	\$77,206	\$194,950
43	69674 Santa Clara Unified	\$41,648	\$43,268	\$84,916
43	73387 Milpitas Unified	\$22,356	\$0	\$22,356
43	40899 West Valley Trans. JPA	\$13,181	\$88,401	\$101,582
43	40949 East Valley Schl Trns JPA	\$0	\$101,347	\$101,347
SANTA CLARA COUNTY TO		\$834,381	\$759,123	\$1,593,504

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
44	69732 Bonny Doon Union Elem	\$4,681	\$0	\$4,681
44	69765 Live Oak Elementary	\$5,706	\$5,097	\$10,803
44	69849 Soquel Union Elementary	\$8,456	\$4,423	\$12,879
44	69823 Santa Cruz City High	\$5,650	\$16,246	\$21,896
44	69799 Pajaro Valley	\$170,700	\$34,518	\$205,218
44	69807 San Lorenzo Valley Unif	\$21,991	\$4,430	\$26,421
44	75432 Scotts Valley Unified	\$102	\$2,523	\$2,625
SANTA CRUZ COUNTY TOT.		\$217,286	\$67,237	\$284,523

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
45	10454 Shasta Co. Off. of Educ.	\$0	\$79,681	\$79,681
45	69872 Bella Vista Elementary	\$10,808	\$0	\$10,808
45	69880 Black Butte Union Elem	\$15,438	\$0	\$15,438
45	69914 Cascade Union Elementary	\$26,062	\$0	\$26,062
45	69922 Castle Rock Union Elem	\$1,518	\$0	\$1,518
45	69948 Columbia Elementary	\$11,217	\$0	\$11,217
45	69955 Cottonwood Union Elem	\$24,952	\$0	\$24,952
45	69971 Enterprise Elementary	\$11,438	\$0	\$11,438
45	69997 French Gulch-Whiskeytown	\$1,680	\$0	\$1,680
45	70003 Grant Elementary	\$2,990	\$0	\$2,990
45	70011 Happy Valley Union Elem	\$21,498	\$0	\$21,498
45	70029 Igo, Ono, Platina Union	\$6,335	\$0	\$6,335
45	70037 Indian Springs Elem	\$3,688	\$0	\$3,688
45	70045 Junction Elementary	\$11,702	\$0	\$11,702
45	70052 Millville Elementary	\$4,660	\$0	\$4,660
45	70086 Oak Run Elementary	\$3,114	\$0	\$3,114
45	70094 Pacheco Union Elementary	\$17,940	\$0	\$17,940
45	70110 Redding Elementary	\$18,584	\$0	\$18,584
45	70128 Shasta Union Elementary	\$4,858	\$0	\$4,858
45	70169 Whitmore Union Elem	\$2,853	\$0	\$2,853
45	73700 Mountain Union Elem	\$13,668	\$0	\$13,668
45	69856 Anderson Union High	\$22,669	\$0	\$22,669
45	70136 Shasta Union High	\$47,364	\$0	\$47,364
45	69989 Fall River Joint Unified	\$40,405	\$1,314	\$41,719
45	75267 Gateway Unified	\$66,561	\$0	\$66,561
SHASTA COUNTY TOTALS		\$392,002	\$80,995	\$472,997

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
46	70177 Sierra-Plumas Jt. Unified	\$43,189	\$0	\$43,189
SIERRA COUNTY TOTALS		\$43,189	\$0	\$43,189

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
47	10470 Siskiyou Co. Off. Educ.	\$1,336	\$8,412	\$9,748
47	70185 Big Springs Union Elem	\$2,829	\$0	\$2,829
47	70193 Bogus Elementary	\$1,016	\$0	\$1,016
47	70201 Butteville Union Elem	\$1,989	\$0	\$1,989
47	70243 Dunsmuir Elementary	\$2,969	\$0	\$2,969
47	70268 Etna Union Elementary	\$6,207	\$0	\$6,207
47	70292 Forks of Salmon Elem	\$2,981	\$0	\$2,981
47	70300 Fort Jones Union Elem	\$3,422	\$0	\$3,422
47	70318 Gazelle Union Elementary	\$923	\$0	\$923
47	70326 Grenada Elementary	\$1,959	\$0	\$1,959
47	70334 Happy Camp Union Elem	\$5,772	\$0	\$5,772
47	70359 Hornbrook Elementary	\$583	\$0	\$583
47	70367 Junction Elementary	\$1,011	\$0	\$1,011
47	70375 Klamath River Union Elem	\$1,869	\$0	\$1,869
47	70409 McCloud Union Elementary	\$679	\$0	\$679
47	70417 Montague Elementary	\$3,722	\$0	\$3,722
47	70425 Mt. Shasta Union Elem	\$2,742	\$0	\$2,742
47	70433 Quartz Valley Elementary	\$776	\$0	\$776
47	70458 Seiad Elementary	\$1,650	\$0	\$1,650
47	70482 Weed Union Elementary	\$5,422	\$0	\$5,422
47	70490 Willow Creek Elementary	\$1,085	\$0	\$1,085
47	70508 Yreka Union Elementary	\$8,559	\$0	\$8,559
47	70250 Dunsmuir Jt Un High	\$2,025	\$0	\$2,025
47	70276 Etna Union High	\$6,458	\$0	\$6,458
47	70466 Siskiyou Union High	\$8,922	\$0	\$8,922
47	70516 Yreka Union High	\$21,101	\$0	\$21,101
47	73684 Butte Valley Unified	\$9,443	\$0	\$9,443
SISKIYOU COUNTY TOTALS		\$107,450	\$8,412	\$115,862

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
48	10488 Solano Co. Off. of Educ.	\$0	\$70,667	\$70,667
48	70524 Benicia Unified	\$14,732	\$0	\$14,732
48	70532 Dixon Unified	\$14,046	\$0	\$14,046
48	70540 Fairfield-Suisun Unified	\$38,413	\$8,166	\$46,579
48	70565 Travis Unified	\$15,411	\$6,493	\$21,904
48	70573 Vacaville Unified	\$38,514	\$2,711	\$41,225
48	70581 Vallejo City Unified	\$46,152	\$16,147	\$62,299
SOLANO COUNTY TOTALS		\$167,268	\$104,184	\$271,452

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
49	10496 Sonoma Co. Off. of Educ.	\$0	\$175,312	\$175,312
49	70599 Alexander Valley Elem	\$1,713	\$0	\$1,713
49	70623 Bennett Valley Elem	\$6,630	\$0	\$6,630
49	70649 Cinnabar Elementary	\$3,956	\$0	\$3,956
49	70698 Fort Ross Elementary	\$2,607	\$0	\$2,607
49	70763 Horicon Elementary	\$3,803	\$0	\$3,803
49	70805 Mark West Union Elem	\$10,784	\$0	\$10,784
49	70813 Monte Rio Union Elem	\$3,388	\$0	\$3,388
49	70847 Old Adobe Union Elem	\$10,111	\$0	\$10,111
49	70854 Petaluma City Elementary	\$6,273	\$0	\$6,273
49	70870 Piner-Olivet Union Elem	\$13,594	\$0	\$13,594
49	70896 Rincon Valley Union Elem	\$17,673	\$0	\$17,673
49	70912 Santa Rosa Elementary	\$14,648	\$2,870	\$17,518
49	70995 Waugh Elementary	\$964	\$0	\$964
49	71001 West Side Union Elem	\$1,665	\$0	\$1,665
49	71035 Wright Elementary	\$6,271	\$0	\$6,271
49	70862 Petaluma Jt Un High	\$31,183	\$0	\$31,183
49	70920 Santa Rosa High	\$36,345	\$3,864	\$40,209
49	70656 Cloverdale Unified	\$6,100	\$0	\$6,100
49	70706 Geyserville Unified	\$6,454	\$0	\$6,454
49	70953 Sonoma Valley Unified	\$36,641	\$0	\$36,641
49	73882 Cotati-Rohnert Park Unif	\$14,323	\$0	\$14,323
49	75358 Windsor Unified	\$24,573	\$0	\$24,573
49	75390 Healdsburg Unified	\$20,209	\$0	\$20,209
49	40311 West County Transp JPA	\$120,820	\$0	\$120,820
SONOMA COUNTY TOTALS		\$400,728	\$182,046	\$582,774

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
50	10504 Stanislaus Co. Off. Educ.	\$0	\$104,809	\$104,809
50	71050 Chatom Union Elementary	\$20,720	\$0	\$20,720
50	71076 Empire Union Elementary	\$19,658	\$0	\$19,658
50	71092 Hart-Ransom Union Elem	\$10,240	\$0	\$10,240
50	71100 Hickman Community	\$3,739	\$0	\$3,739
50	71134 Keyes Union Elementary	\$7,383	\$0	\$7,383
50	71142 Knights Ferry Elementary	\$312	\$0	\$312
50	71167 Modesto City Elementary	\$36,592	\$0	\$36,592
50	71209 Paradise Elementary	\$2,332	\$0	\$2,332
50	71233 Roberts Ferry Union Elem	\$1,631	\$0	\$1,631
50	71266 Salida Union Elementary	\$8,098	\$0	\$8,098
50	71274 Shiloh Elementary	\$3,654	\$0	\$3,654
50	71282 Stanislaus Union Elem	\$6,998	\$0	\$6,998
50	71290 Sylvan Union Elementary	\$15,434	\$0	\$15,434
50	71308 Turlock Joint Elementary	\$19,071	\$0	\$19,071
50	71324 Valley Home Joint Elem	\$5,741	\$0	\$5,741
50	71175 Modesto City High	\$35,328	\$0	\$35,328
50	71316 Turlock Joint Union High	\$15,417	\$0	\$15,417
50	71043 Ceres Unified	\$34,915	\$0	\$34,915
50	71068 Denair Unified	\$5,559	\$0	\$5,559
50	71217 Patterson Joint Unified	\$35,469	\$0	\$35,469
50	73601 Newman-Crows Landing	\$16,704	\$0	\$16,704
50	75549 Hughson Unified	\$18,580	\$0	\$18,580
50	75556 Riverbank Unified	\$12,419	\$0	\$12,419
50	75564 Oakdale Joint Unified	\$31,372	\$0	\$31,372
50	75572 Waterford Unified	\$27,385	\$0	\$27,385
STANISLAUS COUNTY TOT,		\$394,751	\$104,809	\$499,560

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
51	10512 Sutter Co. Off. of Educ.	\$0	\$21,251	\$21,251
51	71357 Brittan Elementary	\$2,538	\$0	\$2,538
51	71365 Browns Elementary	\$3,241	\$0	\$3,241
51	71381 Franklin Elementary	\$2,033	\$0	\$2,033
51	71407 Marcum-Illinois Elem	\$4,044	\$0	\$4,044
51	71415 Meridian Elementary	\$3,136	\$0	\$3,136
51	71431 Pleasant Grove Joint Unio	\$3,259	\$0	\$3,259
51	71456 Winship Elementary	\$3,172	\$0	\$3,172
51	71373 East Nicolaus High	\$3,619	\$0	\$3,619
51	71449 Sutter Union High	\$7,355	\$0	\$7,355
51	71399 Live Oak Unified	\$8,144	\$0	\$8,144
51	71464 Yuba City Unified	\$41,308	\$1,356	\$42,664
SUTTER COUNTY TOTALS		\$81,849	\$22,607	\$104,456

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
52	10520 Tehama Co. Off. of Educ.	\$4,456	\$24,210	\$28,666
52	71472 Antelope Elementary	\$4,643	\$0	\$4,643
52	71498 Corning Union Elementary	\$19,672	\$0	\$19,672
52	71514 Elkins Elementary	\$18	\$0	\$18
52	71522 Evergreen Union Elem	\$18,384	\$0	\$18,384
52	71548 Gerber Union Elementary	\$12,334	\$0	\$12,334
52	71563 Lassen View Union Elem	\$8,197	\$0	\$8,197
52	71589 Manton Joint Union Elem.	\$1,687	\$0	\$1,687
52	71613 Plum Valley Elementary	\$2,236	\$0	\$2,236
52	71621 Red Bluff Union Elem	\$20,017	\$0	\$20,017
52	71647 Reeds Creek Elementary	\$2,110	\$0	\$2,110
52	71654 Richfield Elementary	\$1,437	\$0	\$1,437
52	71506 Corning Union High	\$6,337	\$0	\$6,337
52	71639 Red Bluff Jt Union High	\$26,503	\$839	\$27,342
52	71571 Los Molinos Unified	\$10,736	\$0	\$10,736
TEHAMA COUNTY TOTALS		\$138,767	\$25,049	\$163,816

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
53	10538 Trinity Co. Off. of Educ.	\$0	\$635	\$635
53	71662 Burnt Ranch Elementary	\$3,428	\$0	\$3,428
53	71688 Cox Bar Elementary	\$2,453	\$0	\$2,453
53	71696 Douglas City Elementary	\$5,345	\$0	\$5,345
53	71738 Junction City Elementary	\$288	\$0	\$288
53	71746 Lewiston Elementary	\$6,525	\$0	\$6,525
53	71787 Weaverville Elementary	\$6,572	\$0	\$6,572
53	71779 Trinity Union High	\$14,618	\$0	\$14,618
53	73833 Southern Trinity Unifd	\$19,166	\$0	\$19,166
53	75028 Mountain Valley Unified	\$27,139	\$0	\$27,139
TRINITY COUNTY TOTALS		\$85,534	\$635	\$86,169

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
54	10546 Tulare Co. Off. of Educ.	\$0	\$135,839	\$135,839
54	71795 Allensworth Elementary	\$1,088	\$0	\$1,088
54	71829 Buena Vista Elementary	\$3,108	\$0	\$3,108
54	71837 Burton Elementary	\$2,402	\$0	\$2,402
54	71845 Citrus South Tule Elem	\$842	\$0	\$842
54	71852 Columbine Elementary	\$2,789	\$0	\$2,789
54	71894 Ducor Union Elementary	\$6,307	\$0	\$6,307
54	71902 Earlimart Elementary	\$16,398	\$0	\$16,398
54	71910 Exeter Union Elementary	\$11,922	\$0	\$11,922
54	71944 Hope Elementary	\$1,982	\$0	\$1,982
54	71951 Hot Springs Elementary	\$2,179	\$0	\$2,179
54	71969 Kings River Union Elem	\$11,761	\$0	\$11,761
54	71985 Liberty Elementary	\$3,811	\$0	\$3,811
54	72009 Monson-Sultana Elem	\$7,918	\$0	\$7,918
54	72017 Oak Valley Union Elem	\$6,832	\$0	\$6,832
54	72025 Outside Creek Elementary	\$1,919	\$0	\$1,919
54	72033 Palo Verde Union Elem	\$9,358	\$0	\$9,358
54	72041 Pixley Union Elementary	\$15,358	\$0	\$15,358
54	72058 Pleasant View Elementary	\$8,643	\$0	\$8,643
54	72082 Richgrove Elementary	\$6,160	\$0	\$6,160
54	72090 Rockford Elementary	\$2,993	\$0	\$2,993
54	72108 Saucelito Elementary	\$2,238	\$0	\$2,238
54	72116 Sequoia Union Elementary	\$6,019	\$0	\$6,019
54	72132 Springville Union Elem	\$12,311	\$0	\$12,311
54	72140 Stone Corral Elementary	\$1,834	\$0	\$1,834
54	72157 Strathmore Union Elem	\$9,885	\$0	\$9,885
54	72173 Sundale Union Elementary	\$8,922	\$0	\$8,922
54	72181 Sunnyside Union Elem	\$10,020	\$0	\$10,020
54	72199 Terra Bella Union Elem	\$13,041	\$0	\$13,041
54	72207 Three Rivers Union Elem	\$2,571	\$0	\$2,571
54	72215 Tipton Elementary	\$10,619	\$0	\$10,619
54	72223 Traver Joint Elementary	\$5,474	\$0	\$5,474
54	72231 Tulare City Elementary	\$17,264	\$0	\$17,264
54	72264 Waukena Joint Union Elem	\$5,373	\$0	\$5,373
54	72272 Woodlake Union Elem	\$12,235	\$0	\$12,235
54	72298 Woodville Elementary	\$6,918	\$0	\$6,918
54	71928 Exeter Union High	\$9,209	\$0	\$9,209
54	72165 Strathmore Union High	\$3,775	\$0	\$3,775
54	72249 Tulare Joint Union High	\$48,809	\$0	\$48,809
54	72280 Woodlake Union High	\$5,983	\$0	\$5,983
54	71803 Alpaugh Unified	\$1,444	\$0	\$1,444
54	71860 Cutler-Orosi Joint Unif	\$40,683	\$0	\$40,683
54	71993 Lindsay Unified	\$20,612	\$0	\$20,612

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
54	72256 Visalia Unified	\$86,059	\$4,272	\$90,331
54	75325 Farmersville Unified	\$4,543	\$0	\$4,543
54	75523 Porterville Unified	\$89,864	\$114	\$89,978
54	75531 Dinuba Unified	\$18,659	\$0	\$18,659
TULARE COUNTY TOTALS		\$578,134	\$140,225	\$718,359

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
55	72306 Belleview Elementary	\$6,163	\$0	\$6,163
55	72330 Chinese Camp Elementary	\$1,936	\$0	\$1,936
55	72348 Columbia Union Elem	\$20,453	\$0	\$20,453
55	72355 Curtis Creek Elementary	\$17,842	\$0	\$17,842
55	72363 Jamestown Elementary	\$5,869	\$0	\$5,869
55	72371 Sonora Elementary	\$14,770	\$0	\$14,770
55	72397 Soulsbyville Elementary	\$6,551	\$0	\$6,551
55	72405 Summerville Elementary	\$4,301	\$0	\$4,301
55	72421 Twain Harte-Long Barn	\$13,351	\$0	\$13,351
55	72389 Sonora Union High	\$28,779	\$18,601	\$47,380
55	72413 Summerville Union High	\$21,307	\$0	\$21,307
55	75184 Big Oak Flat-GrvInd Unif	\$24,899	\$0	\$24,899
TUOLUMNE COUNTY TOTAL		\$166,221	\$18,601	\$184,822

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School Deferred Amount (Resource 7230)	Current SH/OH Deferred Amount (Resource 7240)	TOTAL PAYMENT
56	10561 Ventura Co. Off. of Educ.	\$0	\$230,107	\$230,107
56	72447 Briggs Elementary	\$3,905	\$0	\$3,905
56	72462 Hueneme Elementary	\$7,808	\$0	\$7,808
56	72470 Mesa Union Elementary	\$5,337	\$0	\$5,337
56	72512 Ocean View Elementary	\$36,448	\$0	\$36,448
56	72538 Oxnard Elementary	\$79,966	\$12,942	\$92,908
56	72553 Pleasant Valley	\$21,527	\$404	\$21,931
56	72561 Rio Elementary	\$10,200	\$0	\$10,200
56	72587 Santa Paula Elementary	\$4,465	\$0	\$4,465
56	72611 Somis Union Elementary	\$4,356	\$0	\$4,356
56	72546 Oxnard Union High	\$44,878	\$0	\$44,878
56	72595 Santa Paula Union High	\$2,969	\$0	\$2,969
56	72454 Fillmore Unified	\$21,008	\$0	\$21,008
56	72520 Ojai Unified	\$22,197	\$0	\$22,197
56	72603 Simi Valley Unified	\$28,018	\$67,177	\$95,195
56	72652 Ventura Unified	\$82,622	\$22,423	\$105,045
56	73759 Conejo Valley Unified	\$13,757	\$46,070	\$59,827
56	73940 Moorpark Unified	\$11,790	\$0	\$11,790
VENTURA COUNTY TOTALS		\$401,251	\$379,123	\$780,374

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
57	72678 Davis Joint Unified	\$2,462	\$9,590	\$12,052
57	72686 Esparto Unified	\$18,551	\$2,691	\$21,242
57	72694 Washington Unified	\$22,261	\$9,216	\$31,477
57	72702 Winters Joint Unified	\$13,981	\$4,405	\$18,386
57	72710 Woodland Joint Unified	\$52,915	\$27,655	\$80,570
YOLO COUNTY TOTALS		\$110,170	\$53,557	\$163,727

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
58	10587 Yuba Co. Off. of Educ.	\$5,943	\$18,823	\$24,766
58	72728 Camptonville Elementary	\$2,717	\$0	\$2,717
58	72744 Plumas Elementary	\$1,849	\$0	\$1,849
58	72751 Wheatland Elementary	\$15,695	\$0	\$15,695
58	72769 Wheatland Union High	\$12,875	\$0	\$12,875
58	72736 Marysville Joint Unified	\$92,810	\$0	\$92,810
YUBA COUNTY TOTALS		\$131,889	\$18,823	\$150,712

**Pupil Transportation
Fiscal Year 2004-05
(Funds Deferred from Fiscal Year 2003-04)**

CDS CODE	LEA NAME	Home-to-School	Current	TOTAL
		Deferred Amount (Resource 7230)	SH/OH Deferred Amount (Resource 7240)	
STATE TOTAL		\$24,355,932	\$14,129,916	\$38,485,848